



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Halifax PERMIT NO.: SLAS-42-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 3/16/2012 **Date of Last Inspection:** 11/15/2011

FACILITY NAME AND ADDRESS:

*James Greene Jr.
Greene's Septic Tank Service
1215 Daniel Str.
Weldon, NC 27890*

GPS COORDINATES:

N: 36.34322

W: -77.64644

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *James Greene Jr.*
Telephone: *252-536-2758*
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *9/20/2012*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Signage present at entrance to site. Please put the "Keep Out" sign with the sign for "Septage Disposal Site."
2. Access path in poor shape. A lot of deep potholes present. Need to work on access path. Access path should be an all weather road.
3. Markers (fences) present.
4. No discharges noticed outside of the permitted boundaries.
5. One spot dump noticed at the bottom of Field 1. Need to minimize spot dumps and spread out the material if a spot dump occurs. Also, increase the width of your application. Some of the applications looked to be about 2 - 3 ft. wide.
6. The small grain cover crop was present. Some weeds also present.
7. No application at time of inspection. pH not checked.
8. A faint septage odor noticed on the field.
9. No change noticed in any of the setbacks.
10. Record not checked.
11. Please fill in the potholes along the access path.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 8-6-12		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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